

File No. VIS-(20__-20__)-PL-



SURVEY FORM FOR GROUP HOUSING PROJECTS

CASE COLLECTION FORM
(Version 10.0)

Date of implementation: 9.02.2011 | Last Revision: 30.01.2020 | Latest Revision: 04.03.2022

| | Items | Assigned | To Assigned to Date | To be completed by date | Submitted On date | Grade | HOD Engg. Signature |
|------------------|---|-------------------------------------|---|---|---|-------------------------------|--|
| File Received By | | Depak | NA | NA | | | |
| Surve | ey | Deapar | 30/6 py | 30/6/24 | Total m | A ALO | [ex] 44 |
| Prepa | aration | ingalalator | F Sector ATA | hed anily | 2/A | | |
| 119 | A - Very Goo | d, B - Satisfac | ctory, C - Average, | D - Poor, E - Ex | ktremely Poor | | |
| | eturned to HOD unprepared due n | rates is r properly represent | not properly done, done, Denote Photo | ☐ Identification graphs not clean, ☐ Owner/ | n is not clearly early taken, owner represe | done, □ □ Selfie entative sig | ☐ Market survey for Measurement is not / Owner or owner gnature not taken, ☐ |
| by th | se File is returned e preparer - HOD . comment & ature | Surveyor | defects in the Report preparer t | o collect the mis | ssing informati | on on his o | on with warning to own. |
| 108 | ALUEN DE LE | | GENER. | AL DETAILS | | | |
| 1. | Proposal/ Work C Ref. No. | order or | | | | | |
| 2. | Type of Service | | Valuation Report ther CE Certificate | | | e, Cost | vetting certificate |
| 3. | Type of customer | | □ Bank □ PSU □ NBFC □ Corporate □ Company □ Private client □ Direct client through Bank | | | | |
| 4. | Bank/ FI/ Organiz Name & Address | cation | BI' BUET- | Sector-1, A | Caniford | Hay | rock |
| 5. | Case Allotment C | Officer/ | Name | Contac | t Number | | Email Id |
| | Fees paying party | Details | Well William | 4 98105 | 32321 | Sbi.071 | 549 Sbj. 60. in |
| 6. | Case Type | | U⊒ Case for Fres | Account | | | account/ customer |
| 7. | Fees Details | - | Amount of Fees | Advance Am | ount if any | Fees | will be paid by |
| | | 1 | 5000 4451 | | | Bank | Customer |
| 8. | Billing Details | | Billed To P | arty Name | | G | STIN |

| | 4/61 55 | | | |
|--|---|---|---|---|
| 1. | Type of Property | CASE DETAILS | | |
| - | Type of Property | Group Housing project | | |
| 2. Purpose of Valuation/ Assignment | | ☐ Periodic Re-Valuation for Bank,☐ For DRT Recovery purpose,☐ ☐ Partition purpose,☐ General Val☐ Any other: | or creating new col ☐ Distress sale for Capital Gains Weal | NPA A/c., |
| 3. | Owner/ Applicant Details | | ntact Number | Email Id |
| | Mr. Prabodh Aga | 1 0 0 | 5 54042 | Linuiro |
| 4. | Account Name | MIS Himalogy Lifespace Rh. No. 184 M. Vill- Jagje | Devalahan | |
| 5. | Property Address | Kh. No - 184 M , VIII - Tagie | etant Mu | otaliam , Polo 0 |
| | | Dist Haridway. | cipal mu | stunian 19918 |
| 6. | Who will coordinate on site for the site survey | Name | Cor | ntact Number |
| | | Mr. Raineelh Saini | 956834 | 5659 |
| 7. | Preferred time of survey | Mr. Rajneesh Saini Date Polo lay | Time | |
| 8. | Documents Received (Any one ownership document and approved site plan/ map is must) | Ownership Documents: □-Sale Registered Will, □ Relinquishm □ Conveyance Deed, □ Allotment Map: □ Cizra Map, □ Approved No. Utility Bills: □ Electricity Bill & preceipt, □ House Tax demand & part of the provided of the | nent Deed, ☐ Tran It Letter, ☐ Posses Map, ☐ Site Plan Dayment receipt, ☐ | asfer Deed, ssion Letter ☐ Water Bill & payment |
| 9. | Documents received from | Bank | | |
| 0. | Special Instructions if any: | | | |
| 1. | valuer firm to distort any facts | ntioned above for the preparation of Valuati and would not try to influence any membe vidual or organization by any means illegitin | r or official of the fin | hat I'll not put pressure on m in the ill spirit or vested |

| FILE RECEIVER CASE COLLECTION PROCESS COMPLIANCE CHECKLIST (To be filled by Surveyor) | | | | |
|--|---|----------|---|--|
| S.NO. | COMPLIANCE CHECKLIST | STATUS | APPROVER SIGNATURE/ REMARKS IN CASE OF ANY (X) | |
| 1. | Is Case collection Form properly filled by Receiver? | W | | |
| 2. | Is purpose of the assignment understood clearly by the receiver? | Z | | |
| 3. | Has receiver checked if this is a new case or existing case of the Bank? | <u>_</u> | | |
| 4. | Has receiver fixed the fees with the manager/ client and sent quotation properly or have taken approval of the work over email? | 27 | | |
| 5. | Has receiver taken proper Work Order/ Email/ CESA form formality? | 1 | | |
| 6. | In case of private case or for fresh case 50% advance is received? | 7 | | |
| 7. | Is document checklist email sent to the customer? | P | | |
| 8. | Has the received documents is having 'documents provided by stamp'? | 4 | | |

IMPORTANT INSTRUCTIONS TO SURVEYOR

| 1. | Please fill the above compliance checklist before moving for the survey. | | | |
|-----|---|--|--|--|
| 2 | Please do not do the survey if you do not have proper documents. | | | |
| 3. | For Vacant Plot/ Land – Cizra Map/ Master/ Zonal/ Site Plan is must to identify the Plot. For Agriculture or converted land from agriculture – Mutation documents, CLU is must. | | | |
| 4. | Firstly please first study the documents of the property which needs to get surveyed. | | | |
| 5. | Mark the Owner/ Area/ Boundaries mentioned in the ownership documents with bold florescent marker pen before moving for the survey. During site survey if any difference is found in the above fields from the ownership documents then please contact the owner immediately to know the reason for the difference. | | | |
| 6. | Confirm ongoing property rates in the subject location through public domain, property sites and contact dealers to show you the available properties in that area during your survey. | | | |
| 7. | Identify the Property clearly by matching the boundaries and area mentioned in the property papers. | | | |
| 8. | Do sample physical or google measurements of the property. | | | |
| 9. | PHOTOGRAPH INSTRUCTIONS: | | | |
| | a. Take owner/ representative photograph along with the property. | | | |
| | b. Take your selfie along with the property and the owner/ representative. | | | |
| | c. Take full scale photo of the property with gate. | | | |
| | d. Take photo of the property along with abutting road, towards left, right and center. | | | |
| | e. Take multiple photos of inside-out of the property. | | | |
| | f. Take nearby photographs of the Property. | | | |
| | g. Take a short video to cover property and neighborhood. | | | |
| 10. | Take Google Map location. | | | |
| 11. | Check main road name & width and approach road width and distance of property from main road. | | | |
| 12. | Check Jurisdiction Municipal Limits & Ward Name. | | | |
| 13. | Fill each column of survey form diligently in detail and tick the appropriate option clearly. | | | |
| 14. | Check any defects or negativity in the property and comment in detail on survey form. | | | |
| 15. | Do extensive market rate enquiries and confirm for any recent past transactions. | | | |
| | | | | |

| 16. II | n case customer appears to be providing misleading information to you or trying to influence you by money cash then immediately report to the Management & Bank. | | | | |
|--------|--|--|--|--|--|
| GRADE | SURVEY GRADING MATRIX | | | | |
| | PARAMETERS/ CRITERIA | | | | |
| A | In case all the points below are done properly, timely with full care and diligence: | | | | |
| | Survey started with proper work order and knowing the source of payment. Survey done with proper documents. Done complete homework and studied the documents properly with highlighting the main points. | | | | |
| | before moving for the survey. | | | | |

Chosen correct survey form as per the property type. 5. All fields of Survey form are properly filled.

6. All site special observations and negative and positive factors are clearly mentioned.

7. Self & client signatures taken on survey form.

8. Property rates information properly taken, mentioned and verified.

9. Site rough sketch plan made. 10. Proper photographs taken.

11. Selfie with property taken.

12. Selfie and owner photograph with property taken.

In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the B C In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12. D

In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.

In case of more than 1 major mistakes or missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.

Note (Survey Grading Matrix):

E

- 1. For special assignments like LIE, Stock Valuation, etc. where till date survey format is not specified or released, in such cases point wise site observation report has to be submitted by the Surveyor duly signing it properly. Without signed Site Observation report, Point 4 will be considered as not done and will fall under Category E.
- 2. Similar Grading Matrix is issued for Case Collection & Report Preparation as well.

Note (Overall Grading Matrix):

1. In case client reports any careless mistake in the report for which revision has to be done in the report then in that case Grading Matrix may be revised and Grade E will be awarded.

| S.NO. | (To be submitted by Surveyor with each Survey) COMPLIANCE CHECKLIST POINTS | STATUS |
|----------------|---|------------|
| THE RESERVE OF | | 01 |
| 1. | Did you take proper property documents to carry out the survey? | |
| 2. | Have you properly studied & highlighted Owner/ Area/ Boundaries in the property documents with bold florescent before moving for the survey? | |
| 3. | Did you check prominent landmark nearby the subject property and mentioned in the survey form? | 4 |
| 4. | Did you identified the Property clearly by matching the boundaries and area mentioned in the property papers? | |
| 5. | Did you check if property is merged with any other property or it is an independent property? | |
| 6. | Did you do sample physical or google measurements of the property in case of property more than 2500 sq.mtr? | P |
| 7. | Did you check for any building violations in the property? | 中 |
| 8. | Did you check municipal limits/ jurisdiction/ ward? | B |
| 9. | Did you take Google Map location and shared it to Maps whatsapp group? | P |
| 10. | Did you check Main road name & width and its distance from the subject property? | 4 |
| 11. | Did you check approach Lane width on which property is located? | 2 |
| 12. | Have you taken property full scale photograph with gate? | |
| 13. | | |
| 14. | Have you taken your selfie with the property along with owner/ representative? | B |
| 15. | | |
| 16. | | |
| 17. | Did you check nearby development and whereabouts and commented on survey form? | |
| 18. | Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail? | |
| 19. | Have you filled all the columns of survey form including survey summary sheet properly? | 01 |
| 20. | Did you draw site key plan (location map)? | D) |
| 21. | Did you draw rough site sketch plan? | D |
| 22. | Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"? | 4 |
| 23. | Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail? | 4 |
| 24. | Have you confirmed any recent past transactions during market enquiries and enquired property rates locally very rigorously? | 4 |
| 25. | Did you take signatures of the owner/ representative on undertaking and survey summary sheet? | B |
| 26. | Did you signed the undertaking? | P |

| For File No. | VIS/2024-25)-P1160-135-174 |
|---------------|--|
| Surveyor Name | Depark |
| Signature | HALL HAVE |
| Date | 20 B 2U |
| | CONTRACTOR OF THE CONTRACTOR O |

SENERAL DETAILS

| 1. | PROJECT NAME: | Vinday Taranta |
|-----|---|---|
| 2. | PROJECT PROMOTER/S: (Company Name/ Director/s Name) | Himalogy of Terrace Himakyya Lifespore Developery |
| 3. | PROJECT BUILDER: | |
| 4. | PROJECT ARCHITECT: | 11 |
| 5. | TOTAL ESTIMATED PROJECT COST: | |
| 6. | LAND COST: (PMR Value) | |
| 7. | ESTIMATED BUILDING CONSTRUCTION COST: (Total/ Per sq. ft.) | |
| 8. | COMPLETED CONSTRUCTION COST: (Total/ Per sq.ft) | |
| 9. | TOTAL NO. OF TOWERS/ BLOCKS: | Single Tower |
| 10. | NAME OF TOWERS (as per map) | I. |
| 11. | NAME OF TOWERS (as per survey) | |
| 12. | STRUCTURE CONSULTANTS | |
| 13. | TOTAL NO. OF FLOORS PER TOWER: | G+8 |
| 14. | TOTAL NO. OF FLATS: (Total/ Per Tower) | 56 Faks |
| 15. | TYPE OF UN ITS /TOWERS | Ref to Inventory. |
| 16. | SUPER AREA/ COVERED AREA OF UNITS: | Ref to Inventory. Ref to Inventory |
| 17. | AMENETIES PRESENT IN THE PROJECT: (Club/ Gymnasium/ Swimming Pool/ Recreational centre / Others) | |
| 18. | HVAC SYSTEM | Yes |
| 19. | FLOORING TYPE (in flats) | Tiles. |
| 20. | TOTAL LAND AREA: | 9720-69 W.T |
| 21. | TOTAL GROUND COVERAGE AREA: | Ref to Map |
| 22. | FAR/ TOTAL COVERED AREA: | 11 |
| | | 5 6 6 6 6 |

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| 23. | PROPOSED GREEN AREA: | Martin Ma |
|-----|---|--|
| 24. | PARKING AREA DETAILS (Total Area/ Parking for No. of Cars) | Ground Floor |
| | Basement Parking: | |
| | Stilt Parking: | Ground. |
| | Open Parking: | |
| 25. | PROPOSED COMPLETION DATE OF THE PROJECT: | March 2025 |
| 26. | PROGRESS OF THE PROJECT: (Total No. of Towers constructed/ Total FAR constructed) | Ref to Page-10 (in this survey form) |
| 27. | DEVELOPER/ BUILDER PAST PROJECTS: | IDPS School 1 Haldwan; |
| 28. | LANDMARK: | Near Dakeh Mandin |
| 29. | APPROACH ROAD WIDTH: | Mean Daksh Mandin |
| 30. | PROJECT LAUNCH RATE: | |
| 31. | PROPERTY CONSULTANTS NAME & RATE | 1. GW14dex properties 2. Kristan properties 9917648570 97603 20300 |
| 32. | CURRENT BASIC SALE PRICE: | Rs. 5700 Sqft |
| 33. | LAND RATE (agricultural)/group housing land/FSI rate | |
| 34. | BOUNDARIES OF THE PROPERTY: | 9000 to 10000 Saft at Main Daksh Road, |
| | NORTH: | 21.50 M/r wide Road |
| | SOUTH: | Others Prop |
| | EAST: | THE wide Road |
| | WEST: | Others prop |

1. PROJECT APPROVAL DOCUMENTS (Applicable only For Gurgaon)

- (a) Letter of Intent for grant of license from DTCP (HR Govt.) LC-III
- (b) Form LC-IV License No. for setting up Group Housing Society
- (c) Approval of Building Plans Letter from DTCP (HR Govt.) BR-III
- (d) Sanctioned Map/ Building Plans from HUDA
- (e) NOC from Airport Authority of India (If Applicable)
- (f) NOC from Pollution Control Board
- (g) NOC from SEIAA for Environmental clearances
- (h) NOC from Fire department
- (i) NOC from Ministry of Environment & Forest (As per notification S.O 1533 (E) Dated 14.09.2006)
- (j) NOC from Forest Officer for Aravali Hills conservation area conformity
- (k) Structural stability certificate
- 2. SITE PLAN Should have FAR/ Area Summary Details
- 3. LOCATION MAP
- 4. FLOOR PLANS
- 5. FLATS STOCK LIST Category wise detail with selling area of each category | Tower/ Block wise detail | Count of flats for each category
- 6. SPECIFICATIONS
- 7. PHOTOGRAPHS

*NOTE: Please complete all the details reference to the sanctioned Maps and Approvals.

Project Hame: Himalogy Terrace No. of Power ;- 1 (Single Jowen) No. of Floor! G+8 Cround floor; for parking Each Floor (ontain 7 flats. Ist to 8th floor => 56 Flots 1st floor > 2 No. XYBHK 2 No. X 3BHK > 7 Flats on each 8f 100x I No. X 3BHK Floor 2 No.X 2 BHK progess of Project => Ground floor => Structure Completed, Plaster work completed First floor & and floor => Structure, Plaster, Ceiling, Floorg, Electrical Conduting Completed 300 floor: Stricture & Plaster work, wall Conduly, ceiling work Completed 4th floor: Structure & Plaster, wall conduling completed. 5th floor: 3tructure, Plaster, wall Conduting Completed Structure Completed ELY HOUR ? Structure Completed Ith floor; Structure Completed (No Intered Protion work Brick work above) Ath ALOT!

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UNDERTAKING BY THE CUSTOMER

I confirm that I have made the inspection of the subject property to the surveyor of R.K Associates, which is correct property in question for which the documents have been provided/ submitted by me. I further confirm that I am aware of all the information related to the subject property and I have provided all its information to the surveyor true to the best of my knowledge. I understand that any false or manipulative information provided by me will be considered as cheating with the professional organization since it will lead to incorrect valuation report and I'd be solely responsible for this unlawful act and will bear the charges for the changes/ modifications which have to undergo due to the false information. I also undertake that I have not given any cash or in kind to any member of R.K Associates to influence the Value of the Property or favor any individual or organization and the same is not accepted or asked by the member of R.K Associates. Any such act will lead to cancellation of the material prepared by R.K Associates with forfeiting of the fees and i'll be completely responsible for its repercussions and legal actions taken for it.

IMPORTANT: We have not authorized any of our person/ Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K Associates asks for any money or kind from you then kindly please inform on number +91-9958632707, 0120-4110117. Our Valuation process is very stringent and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the Valuation figures unfairly or as per your requirement & need, then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

| Name | Raineash Saini |
|-------------------------|-----------------|
| Relationship with owner | I Emblotes |
| Signature | Refused & Sorgy |
| Mobile No. | |
| Date | |

UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by R.K Associates. I have not taken any cash or kind from the customer nor have I come into any kind of influence of the customer / bank for arbitrary providing the Property Valuation as per one's need. I further state that I have not given any assurances to the customer nor given any wrong or false information or statement. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also in regard to it any monetary or reputation loss will be recovered from me by the company.

| For File No. | 115/2024-25/PL160-135-174 |
|---------------|---------------------------|
| Surveyor Name | Despor John |
| Signature | |

| | The second secon |
|-----------------------|--|
| Date | |
| and the second second | |

UNDERTAKING BY THE PREPARER

I confirm that this Valuation Report is prepared as per the fair professional best practices and Valuation & Survey Policy Guidelines issued by the organization. I also confirm that without any personal interest, partiality or prejudice, I have worked on this Valuation assignment. Rates adopted for the asset is based on various facts, information collected from the site came to my knowledge during the course of the assignment and I have taken all sincere efforts to review, cross check & confirm this data/ information from all different angles using my prudent approach without any biasedness or pressure. I have prepared the report based on true facts & information as per best of my knowledge & case facts. I understand that any false information provided by me will lead to the incorrect valuation report and I'd be solely responsible for it and will bear the losses which will be put on the Company in form of monetary or reputation loss by its client or statutory bodies.

I also undertake that I did not come into any influence by the customer, Bank representative (officer or agent), colleagues, coworkers or any other person to arbitrary change the Valuation figures or facts unethically or illegitimately which may put the public money at risk which is in the form of Bank deposits.

In case at any point of time in future, if I am found guilty of illegitimately distorting the facts in the Valuation or any other professional services which company offers in the market on being influenced by the customer or Bank representative (officer or agent) or for whatsoever reason then I'd solely responsible of any such act and I understand that the Company can take appropriate legal action against me which may include suspension from the current roles & responsibilities or termination from the employment with immediate effect.

I also undertake that I have not taken any cash, favor or in kind from the customer for favoring any individual or organization by unfair means.

I also undertake that I'll not prepare any report on incomplete Survey form which is not properly filled as per the Company guidelines and in case I am preparing it which is creating an incorrect report then I'd be responsible for its consequences.

| For File No. | |
|---------------|---------------------------------------|
| Preparer Name | Spiritual library many production and |
| Signature | |
| Date | |